

Work Order ID 72181

Tuesday, July 19, 2011 2:13:00 PM



Ship today Page 1

Item ID: D2525

Accept



Setup Start



Revision ID:

Item Name: Spacer

Stop



Start Date: 7/19/2011

Start Qty: 8.00



Cust Item ID:

Required Date: 7/19/2011

Req'd Qty: 8.00



Customer:

Reference:

Approvals:

Process Plan: *mf*

Date: 14-07-29 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2525

Rev B

100

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/7/19 *(initials)*

110

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Sulato

(initials)

120

Identify as per dwg & Stock Location: *16*

0.00



Packaging

Memo

0.00

Packaging

11/7/20 *SP* *(initials)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 72181

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Accept



Setup Start



Revision ID:

Stop



Item Name: Spacer

Start Date: 7/19/2011 Start Qty: 8.00



Cust Item ID:

Required Date: 7/19/2011 Req'd Qty: 8.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/17/2011

JMF

11-07-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, July 19, 2011 2:12:55 PM

Page 1

Work Order ID: 72181

Parent Item: D2525

Parent Item Name: Spacer



Start Date: 7/19/2011

Required Date: 7/19/2011

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP A 99.10.15 New Issue EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2525-1



Spacer

Manufactured

No

100

Each

10.0000

1

8

Location

Loc Qty

Loc Code

ST016

10

34519

10

D2525-3



Spacer

Manufactured

No

100

Each

11.0000

1

8

Location

Loc Qty

Loc Code

ST016

11

34520

11

D2525-5



Spacer

Manufactured

No

100

Each

10.0000

4

32

Location

Loc Qty

Loc Code

ST016

10

53180

10

8
11/19/11
B72186
10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries